

437-2022

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 2022

In the County Commission of said county, on the 8th day of September 20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Cooperative Agreement Between Boone County and the following:

- City of Linn, Missouri Police Department

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 8th day of September 2022.

ATTEST:

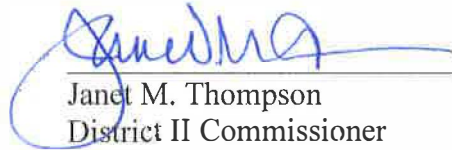
  
 Brianna L. Lennon  
 Clerk of the County Commission



Daniel K. Atwill  
 Presiding Commissioner



Justin Aldred  
 District I Commissioner



Janet M. Thompson  
 District II Commissioner

**COOPERATIVE AGREEMENT  
FOR K-9 BASIC TRAINING SERVICES**

THIS AGREEMENT dated the 29 day of Aug, 2022, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and the City of Linn Missouri Police Department (Agency):

**WHEREAS**, BCSO can provide K-9 basic training through its certified K-9 training staff; and

**WHEREAS**, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

**WHEREAS**, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

1. **ASSISTANCE WITH PROCUREMENT OF CANINE.** County's K-9 trainer will provide advice on the selection of an appropriate canine from a vendor approved by County. The approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health guarantee on a purchased canine that will run to the benefit of Agency. County will provide Agency with information about approved vendors.
2. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than twenty (20) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of four (4) weeks, Monday – Friday, in regularly-scheduled sessions during that 4-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 8th day of August, 2022, and sessions will proceed consecutively, Monday –

Friday, for a period of four (4) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).

6. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
7. **FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: Linn Police Dept.

By: [Signature]

Printed Name: M. A. Barkell

Dated: 08/29/2022

ATTEST: \_\_\_\_\_

BOONE COUNTY, MISSOURI

By: [Signature]  
Daniel K. Atwill, Presiding Commissioner

Dated: 9.8.2022

ATTEST: [Signature]  
Brianna L. Lennon, County Clerk

APPROVED - BCSO: [Signature]  
Dwayne Carey, Sheriff

APPROVED AS TO FORM: [Signature]  
Dykhouse, Boone County Counselor

ACKNOWLEDGED FOR BUDGETING & AUDITING PURPOSES:

[Signature] by jj 09/01/2022  
County Auditor  
Revenue 2570-3569

Exhibit "A"

**INFORMED CONSENT WAIVER AND RELEASE**

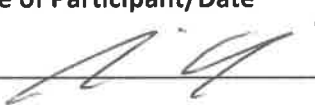
ASSUMPTION OF RISKS: I acknowledge that participation in the BCSO Basic Dual Purpose K-9 Training Class [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

**Signature of Participant/Date**

 08/07/2022

**Printed Name of Participant**

Michael A. Bickell

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 2022

In the County Commission of said county, on the 8th day of September 20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Shield Products Inc. for Concrete Penetrating Sealer. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of September 2022.

ATTEST:

Brianna L. Lennon  
Brianna L. Lennon  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Justin Aldred  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPO, CPPB**  
Director of Purchasing



613 E. Ash St., Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Melinda Bobbitt, CPPO, CPPB  
**DATE:** August 22, 2022  
**RE:** Cooperative Contract: 60522CO0506 (FE Contract # C000481) –  
*Penetrating Concrete Sealer* with Shield Products Inc. MODOT  
Cooperative contract used to purchase concrete penetrating sealer for  
Road & Bridge

Road & Bridge requests permission to utilize the MODOT cooperative contract 60522CO0506 (FE contract # C000481) to purchase Penetrating Concrete Sealer from Shield Products Inc.

This is a Term and Supply contract for the period July 1, 2022 through June 30, 2025 with two, 1-year renewal periods.

**cc:** Contract File  
Greg Edington, Road & Bridge

**PURCHASE AGREEMENT FOR  
PENETRATING CONCRETE SEALER – SEALE67040  
TERM & SUPPLY**

**THIS AGREEMENT, C000481**, dated the 8th day of September 2022 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Shield Products Inc.**, herein “Contractor.”

**IN CONSIDERATION** of the parties’ performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement, County contract number **C000481**, shall consist of this Purchase Agreement for **Penetrating Concrete Sealer** in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **60522CO0506** and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract **60522CO0506** and Boone County Standard Terms and Conditions shall prevail and control over the vendor’s bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County **Penetrating Concrete Sealer** as identified and responded to in the Contractor’s Bid Response. Product shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor’s bid response, as needed and as ordered by the County.

**Penetrating Concrete Sealer:** \$23.47 / per gallon  
**Manufacturer:** Shield Products Inc.    **Brand:** Shield SIL-100

3. **Contract Duration** - This agreement shall commence on **July 1, 2022 and extend through June 30, 2025** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for two (2) additional one-year periods** following the renewal of the State of Missouri contract. Renewal pricing will be established in in the State of Missouri renewal.

4. **Billing and Payment** - All billing shall be invoiced to the ordering department at Boone County and billing/invoices may only include the prices listed in the Contractor’s bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor’s bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**SHIELD PRODUCTS INC.**

**BOONE COUNTY, MISSOURI**

By DocuSigned by:  
Tom Suter  
0EEB4ACAE9DC4D5...

By: Boone County Commission

Title President

DocuSigned by:  
Daniel K. Atwill  
BA4B934CED8E4EB...  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
[Signature]  
7D71DEAEFB9D740D  
County Counselor

DocuSigned by:  
Brianna Lennon  
D267E242BE8948C  
County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

DocuSigned by:  
June E. Pinkard by Bill  
Term & Supply - No encumbrance  
required  
87B7AG62924E4GE...  
Signature

9/2/2022

Date

2040 / 26300 - Term and Supply

Appropriation Account



**CERTIFIED COPY OF ORDER**

439-2022

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 2022


In the County Commission of said county, on the 8th day of September 20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby acknowledge the attached report documenting the contracts approved by the Purchasing Director as the County's Purchasing Agent (as designated in Commission Order 114-2022) during the month of August 2022.

Done this 8th day of September 2022.

ATTEST:

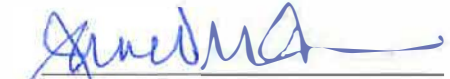
  
Brianna L. Lennon  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Justin Aldred  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



613 E. Ash, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: September 8, 2022  
RE: Contract Awards: Contracts and Amendments Signed by Purchasing Director in August 2022

Attached is the list of contracts and amendments that were awarded in July 2022 and signed by the Purchasing Director.

The *Notice of Awards* that explains the justification for award is posted on our web page at [www.showmeboone.com](http://www.showmeboone.com) / Purchasing / Notice of Awards. The *Bid Tabulation* listing the Bidders/Offerors with pricing is also posted there. These contract documents have been added to the Boone County Clerk bid file.

att: List of Contracts/Amendments

## Contracts and Amendments Signed by Purchasing Director - August 2022

<b>CONTRACTS</b>			
<u>Bid #</u>	<u>Description</u>	<u>Vendor</u>	<u>Award Amount</u>
31-04aUG22	Sycamore Creek Road Bridge Replacement	Don Schnieders Excavating Company, Inc.	\$455,875.88
<b>AMENDMENTS</b>			
<u>Amendment/Bid #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amendment Amount</u>
46-07DEC21 Amendment #3	Janitorial Supplies	Smith Paper	
46-07DEC21 Amendment #4	Janitorial Supplies	Royal Papers	
46-07DEC21 Amendment #5	Janitorial Supplies	Smith Paper	
Amendment #1	Statewide Motor Vehicles QVL	Lou Fusz Motor Group	
<b>CONTRACTS (NON-BID)</b>			

440-2022

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 2022

In the County Commission of said county, on the 8th day of September 20 22

the following, among other proceedings, were had, viz:


Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment #1 to County Contract C000008, County Bid # 02-09JAN19 for Food Services for the Boone County Jail with Trinity Services Group, Inc. of Oldsmar, Florida.

Done this 8th day of September 2022.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Liz Palazzolo**  
Senior Buyer



613 E. Ash, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, CPPO, C.P.M.  
DATE: September 01, 2022  
RE: Amendment #1 to Contract 02-09JAN19 – Food Services – Term & Supply –  
(Finance Enterprise Contract # C000008)

Amendment #1 to contract 02-09JAN19 (Finance Enterprise contract # C000008) changes the contract period to run on a month-to-month basis until a new contract is bid. In addition, pricing for the new contract period is raised to the agreed 6.5% over original pricing. The amendment also introduces the Finance Enterprise contract number. The contract for Food Services for the Jail will be rebid due to continued market price increases for food and labor. The contractor initially requested a price increase for the renewal period that exceeded the agreed-to 6.5% by more than doubling it (on average 15%). Acknowledging that current market conditions for food and labor costs are greatly different than when the original contract was bid in 2019, the County Purchasing Department has decided to rebid the contract to obtain more-current pricing. The Sheriff's Office has been apprised of the requested pricing increase and concurs with conducting the rebid.

All other terms and conditions of the original agreement remain unchanged.

This is a Term & Supply contract. Payments will be made using this coding: 1255 – GF Detention Operations/71100 – Outsourced Services.

/lp

cc: Major Gary German  
Contract File

Commission Order: 440-2022Date: 09.08.2022

**CONTRACT AMENDMENT NUMBER ONE  
FOR  
FOOD SERVICES – TERM AND SUPPLY**

The Agreement **02-09JAN19** dated the 20th day of June 2019 made by and between Boone County, Missouri and **Trinity Services Group, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Effective 09/01/2022, the contract period shall be extended on a month-to-month basis as mutually agreed by both parties to allow the County time to rebid contract services.
2. Pricing for Food Services effective 09/01/2022 shall allow for the contractually agreed 6.5% increase over original pricing as shown as follows:

<b>FOOD SERVICE</b>	<b>Pricing Effective 9/1/2022 – Firm, Fixed Per Each Meal</b>
<b>LINE ITEM 5.7 Detainee Census Count - Meal Description 136-160 Detainees</b>	<b>\$1.716/Each</b>
<b>LINE ITEM 5.8 Detainee Census Count - Meal Description 161-185 Detainees</b>	<b>\$1.575/Each</b>
<b>LINE ITEM 5.9 Detainee Census Count - Meal Description 186-210 Detainees</b>	<b>\$1.471/Each</b>
<b>LINE ITEM 5.10 Detainee Census Count - Meal Description 211 + Detainees</b>	<b>\$1.390/Each</b>
<b>LINE ITEM 5.11 Kosher Meal, Per Each</b>	<b>\$5.325/Each</b>
<b>LINE ITEM 5.12 Snack Per Each – Covers All Snacks</b>	<b>\$0.266/Each</b>

3. The Finance Enterprise Contract number is **C000008**.
4. All other terms, requirements, conditions and pricing of the original contract shall remain the same and apply hereto.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Commission Order: 440-2022

Date: 09.08.2022

**TRINITY SERVICES GROUP, INC.**

**BOONE COUNTY, MISSOURI**

By:   
6C52DFD06DEE49A...

By: Boone County Commission

Title: Sr. Vice President

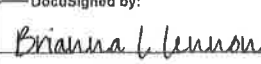
  
BA4B934CED6E4EB...

Presiding Commissioner

**APPROVED AS TO FORM:**

**ATTEST:**

  
7D71DEAEB9D74DD...

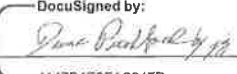
  
D267E2428FB948C...

County Counselor

County Clerk

AUDITOR CERTIFICATION: In accordance with §RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

1255/71100: Term & Supply

  
4147B4E3F1C847D... 8/31/2022

Signature

Date

Appropriation Account

411 -2022

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 2022

In the County Commission of said county, on the 8th day of September 20 22

the following, among other proceedings, were had, viz:


Now on this day, the County Commission of the County of Boone does hereby approve the attached list of revisions to the vehicle surplus disposal from Commission Order 391-2022.

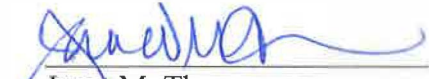
Done this 8th day of September 2022.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner



# Boone County Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



613 E. Ash Street, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: September 1, 2022  
RE: Revision to Commission Order 114-2022 for the Delegation of Authority for Purchasing Director to Sign Contracts

Commission Order 391-2022, dated August 18, 2022, approved the following list of surplus vehicles for disposal.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2016	Ford Interceptor Utility (20119)	95,200	2FM5K8AR1GGC60707	Poor. A/C does not work. Bad smell due to K9 vehicle
2017	Ford Interceptor Utility (22297)	98,500	1FM5K8AR1HGE13278	Good
2017	Ford Interceptor Utility (20117)	98,500	1FM5K8ARXGGC60706	Fair – transmission issues
2017	Ford Interceptor Utility (22164)	93,200	1FM5K8ARXHGC90466	Fair – noxious exhaust related odor inside vehicle
2017	Ford Interceptor Utility (22299)	109,500	1FM5K8AR1HGE14754	Good
2012	Chevrolet Truck (17987)		3GCPKPEA2CG276215	Poor condition. Excessive rust.

Purchasing requests revision of this Commission Order due to two departments coming forward with requests to exchange their vehicles. Please change the above to the following:

We are transferring and NOT disposing of the following two vehicles:

- 2017 Ford Interceptor Utility (22297), vin # 1FM5K8AR1HGE13278 to the Juvenile Justice Center.

- 2017 Ford Interceptor Utility (22299), vin # 1FM5K8AR1HGE14754 to Commission.

The following two vehicles will be disposed of through the MO Auto Auction:

2010	Ford Crown Victoria Police Interceptor (17166)	137,000	2FBP7BV6AX137961	Fair
2017	Ford Interceptor Utility (18507)	125,000	1FM5K8AR7DGC73618	Fair

These changes result in the correct disposal through the Missouri Auto Auction should be as follows:

<b>AUCTION THROUGH MISSOURI AUTO AUCTION</b>				
<b>Year</b>	<b>Description</b>	<b>Approximate Mileage</b>	<b>VIN #</b>	<b>Condition</b>
2016	Ford Interceptor Utility (20119)	95,200	2FM5K8AR1GGC60707	Poor. A/C does not work. Bad smell due to K9 vehicle
2010	Ford Crown Victoria Police Interceptor (17166)	137,000	2FBP7BV6AX137961	Fair
2017	Ford Interceptor Utility (20117)	98,500	1FM5K8ARXGGC60706	Fair – transmission issues
2017	Ford Interceptor Utility (22164)	93,200	1FM5K8ARXHGC90466	Fair – noxious exhaust related odor inside vehicle
2017	Ford Interceptor Utility (18507)	125,000	1FM5K8AR7DGC73618	Fair
2012	Chevrolet Truck (17987)		3GCPKPEA2CG276215	Poor condition. Excessive rust.

# VEHICLE DISPOSAL ROUTING FORM

#18507 (7618)  
2013 Ford PIU  
VIN: C73618  
125,xxx miles

INITIAL

DSA

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

S

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08-24-2022

Fixed Asset Tag Number: 18507

Description of Asset: 2013 Ford Police Interceptor Utility

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): Dark Gray, 125k miles, VIN: 1FM5K8AR7DGC73618

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced by 22297 (transfer from BCSO)

Location of Asset and Desired Date for Removal to Storage: Juvenile Justice Center

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff's Office

Signature D. Alexander 08-24-2022

**To be Completed by: AUDITOR**

Original Acquisition Date 6/28/13

G/L Account for Proceeds 2901-3835-J

Original Acquisition Amount 27,292.00

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 441-2022

Date Approved 9.8.2022

Signature [Signature]

RECEIVED

AUG 25 2022

BOONE COUNTY  
AUDITOR

8/24/22

Trns N Tag 18507 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2013 FORD EXPLORER PI Adjustments in Process 6 2020  
Acquired 6/28/2013 Acq Amt 27,292.00 Useful Life Months 84  
Acct Grp 1605 VEHICLES 5,458.40  
Category 10 AUTOMOBILES Res Val % 20  
Location 1242 GF JUVENILE DETENTION Tag in Book N  
Purch Dept 2901 LEST SHERIFF OPERATIONS Book ID \_\_\_\_\_  
Inventory Date 11/04/2020 Inv Status Found - No Change  
Site Loc Juvenile Justice Center  
Site Detl None  
Make FORD Model EXPLORER PI  
Serial 1FM5K8AR7DGC73618 Note \_\_\_\_\_  
Invoice 211821 Check 176390  
Vendor 507 JOE MACHENS FORD INC  
Bid# C113046003  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep St Dt  
Adj Total \_\_\_\_\_ 21,833.60- Acn Dep Ytd \_\_\_\_\_ .00

Total Cost 27,292.00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Ad-Hoc Report

- ons
- Acquisition Info
- Attached Assets
- Tools
- Scheduling
- Details
- Documents
- Pictures

to

Template Vehicle

Asset No.\* 7618

7618

Year 2013

Fixed Asset No. 18507

18507

Type 23: Passenger SUV

Sub-Type

Make Ford

Model Interceptor U

Miles  125,481.0

Miles Updated\* 07/26/2

License Plate No. JCS-2

License Plate State

VIN 1FM5K8ARTDGC73818

Location 04-Juvenile Justice

Department 1242-Juven

Work Order Detail

7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 5,854.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 11,996.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 18,392.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

Work Order Detail

25190 04/15/2014 04/15/2014 Closed 0.00
Description: BPM
Detail: A Service
Change engine Oil & Filter
Miscellaneous Parts
Miscellaneous Labor
Credit
Other

Work Order Detail

Other
OIL FILTER
PH500 (1,000)
Miscellaneous Parts
Miscellaneous Labor
Credit
Other

7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 24,162.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

Work Order Detail

Other
7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 29,937.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 30,379.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

7618: 2013 Ford Interceptor Utility VIN: 1FMSK8AR7DGC73J License Plate: JCS-2
Miles: 35,836.0
No Meter: 0.0
Location: 02-Sheriff's
Campaign #
Vendor: 132 - SHERIFF OIL

Work Order Detail

Table with columns: WO#, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for A Service, B Service, and C Service.

Work Order Detail

Table with columns: Credit, Other, Title Rotation, Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes details for BRAKES, Preventive Maintenance, Road Test, and 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for 7618: 2013 Ford Interceptor Utility (WO# 113621, 113620, 113915).

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes details for 7618: 2013 Ford Interceptor Utility (WO# 114333).



Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Includes items like Miscellaneous Parts, Tire Rotation, Preventive Maintenance, Wipers, and 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Includes items like Electrical, 7618: 2013 Ford Interceptor Utility, Detail A Service, and 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Includes items like Credit, Tire Rotation, 7618: 2013 Ford Interceptor Utility, and 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: Description, Amount, Date, Status, etc. Includes items like 7618: 2013 Ford Interceptor Utility, Detail A Service, and 7618: 2013 Ford Interceptor Utility.

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident												
139351	09/05/2018	09/09/2018	Closed	0:00													
<b>Description:</b> Replaced vapor can surge valve D Alexander did lab <b>Recall:</b> External WO: VIN: 1FMSK8AR7DGC73J License Plate: JCS-2 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 466557 POW:																	
<b>Detail</b> <table border="1"> <thead> <tr> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>						Discounts	Parts	Labor	Tires	Other	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts	Parts	Labor	Tires	Other	Total												
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident												
140418	04/05/2017	04/05/2017	Closed	0:00													
<b>Description:</b> Replaced vapor can surge valve D Alexander did lab <b>Recall:</b> External WO: VIN: 1FMSK8AR7DGC73J License Plate: JCS-2 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 466557 POW:																	
<b>Detail</b> <table border="1"> <thead> <tr> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>\$0.00</td> <td>\$30.95</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$30.95</td> </tr> </tbody> </table>						Discounts	Parts	Labor	Tires	Other	Total	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
Discounts	Parts	Labor	Tires	Other	Total												
\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95												

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident												
140749	07/18/2017	07/18/2017	Closed	0:00													
<b>Description:</b> APMBPMFRONT BRAKES/WIPERS <b>Recall:</b> External WO: VIN: 1FMSK8AR7DGC73J License Plate: JCS-2 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 194814 POW:																	
<b>Detail</b> <table border="1"> <thead> <tr> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>\$0.00</td> <td>\$178.11</td> <td>\$34.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$212.11</td> </tr> </tbody> </table>						Discounts	Parts	Labor	Tires	Other	Total	\$0.00	\$178.11	\$34.00	\$0.00	\$0.00	\$212.11
Discounts	Parts	Labor	Tires	Other	Total												
\$0.00	\$178.11	\$34.00	\$0.00	\$0.00	\$212.11												

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident												
141103	10/11/2017	10/11/2017	Closed	0:00													
<b>Description:</b> Replace 4 tires/alignment <b>Recall:</b> External WO: VIN: 1FMSK8AR7DGC73J License Plate: JCS-2 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 194814 POW:																	
<b>Detail</b> <table border="1"> <thead> <tr> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$629.95</td> <td>\$0.00</td> <td>\$629.95</td> </tr> </tbody> </table>						Discounts	Parts	Labor	Tires	Other	Total	\$0.00	\$0.00	\$0.00	\$629.95	\$0.00	\$629.95
Discounts	Parts	Labor	Tires	Other	Total												
\$0.00	\$0.00	\$0.00	\$629.95	\$0.00	\$629.95												

Work Order Detail

Table with columns: External WO, Vendor, Invt, PO#, WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, A Service, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total. Includes work order details for 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total, VIN, License Plate, Mileage, No Meter, Location, Department, Date, Recall, Campaign #, Status, Downtime, Accident, Description, Electrical, 194: BULB (2,000), Miscellaneous Parts, M0053 - Knight, Terry (0.20), Miscellaneous Labor, Credit, Other, Total. Includes work order details for 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: Credit, Other, Light Check, 194: BULB (2,000), Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total, Description, Labor Comments, B Service, Check Brakes, Miscellaneous Parts, M0053 - Knight, Terry (0.00), Labor Comments, Replace Fuel Filter, 2902: IND CLEAN (1,000), Miscellaneous Parts, M0053 - Knight, Terry (1.00), Miscellaneous Labor, Credit, Other, C Service, Change Transmission Fluid, 310: PWS ATC (1,000), GLOBALTRANS: SYN ATF (16,000), Miscellaneous Parts, M0053 - Knight, Terry (1.00), Miscellaneous Labor, Credit, Other, Replace wiper blades, SP-22: WIPERS (1,000), SP-28: 28" CONTOUR (1,000), T1-G: WIPER BLADE (1,000), Miscellaneous Parts, M0053 - Knight, Terry (0.20), Miscellaneous Labor, Credit, Other, Preventive Maintenance, CF1230: CABIN FILTER (1,000), Miscellaneous Parts, M0053 - Knight, Terry (0.50), Miscellaneous Labor, Credit, Other, Road Test, Miscellaneous Parts. Includes work order details for 7618: 2013 Ford Interceptor Utility.

Work Order Detail

Table with columns: M0053 - Knight, Terry (0.30), Miscellaneous Labor, Credit, Other, Total, VIN, License Plate, Mileage, No Meter, Location, Department, Date, Recall, Campaign #, Status, Downtime, Accident, Comments, Transmission repair, 134 - SHERIFF OUTSIDE REPR, Inv. # focs300644, 7618: 2013 Ford Interceptor Utility, VIN, License Plate, Mileage, No Meter, Location, Department, Date, Recall, Campaign #, Status, Downtime, Accident, Description, 134 - SHERIFF OUTSIDE REPR, Inv. # 225616, Desc: smark sensor rubber valve, 7618: 2013 Ford Interceptor Utility, VIN, License Plate, Mileage, No Meter, Location, Department, Date, Recall, Campaign #, Status, Downtime, Accident, Description, oil changed by Don @ JJC, A Service, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Check Air Filter(s), Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total. Includes work order details for 7618: 2013 Ford Interceptor Utility.

**Work Order Detail**

Check Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Light Check	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Lube Chassis	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Tire Rotation	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Check All Fluids	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Total:</b>	\$0.00	\$1,923.37	\$819.40	\$2,395.17	\$3,734.40
					<del>\$8,872.34</del>

# VEHICLE DISPOSAL ROUTING FORM

#22299  
Silver  
109,5xx miles

INITIAL

DJA

06-21-22

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

S 7/18/22

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MS 8/10/22

Purchasing:

transfer to Commission

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-21-2022

Fixed Asset Tag Number: 22299

RECEIVED

Description of Asset: 2017 Ford Interceptor Utility

JUL 18 2022

BOONE COUNTY  
AUDITOR

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): VIN: 1FM5K8AR1HGE14754, Color: Silver, Odometer: 109,5xx miles.

Condition of Asset: Good.

Reason for Disposition: Vehicle replaced in 2022 budget.

Location of Asset and Desired Date for Removal to Storage: BCSO rear gravel parking lot

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature D. Alexander 06-21-22

**To be Completed by: AUDITOR**

Original Acquisition Date 12/4/17

G/L Account for Proceeds 2901-3835 F

Original Acquisition Amount 28,680.00

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name Commission Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 391-2022

Date Approved 8.18.2022

Signature [Signature]

6/21/22

Trns N Tag 22299 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2017 FORD INTERCEPTOR UTILITY Adjustments in Process 2 2022  
Acquired 12/04/2017 Acq Amt 28,680.00 Useful Life Months 60  
Acct Grp 1605 VEHICLES 5,736.00  
Category 10 AUTOMOBILES Res Val % 20  
Location 1251 GF SHERIFF OPERATIONS Tag in Book N  
Purch Dept 2901 LEST SHERIFF OPERATIONS Book ID \_\_\_\_\_  
Inventory Date 12/01/2018 Inv Status Found - No Change  
Site Loc Boone County Sheriff/Corrections  
Site Detl Fleet  
Make FORD Model INTERCEPTOR UTILITY  
Serial 1FM5K8AR1HGE14754 Note INGOT SILVER  
Invoice 290203 Check 604320  
Vendor 507 JOE MACHENS FORD INC  
Bid# 04-10JAN17  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep St Dt 3,441.60  
Adj Total 19,502.40- Acn Dep Ytd 764.80  
Total Cost 28,680.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

# 22299

MFD. BY FORD MOTOR CO.

ATE: 10/17	GVWR: 2877 KG (6342 LB)		
FRONT GAWR:		REAR GAWR:	
1452 KG (3200 LB)	WITH	1520 KG (3350 LB)	WITH
245/55R18 103V	TIRES	245/55R18 103V	TIRES
18x8.0J	RIMS	18x8.0J	RIMS
AT 250 kPa/ 36 PSI COLD		AT 250 kPa/ 36 PSI COLD	

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR1HGE14754  
TYPE: MPV

F0321  
T0491



EXT PRN:	UX	RC: 53	DSO:					
WB	INT TR	TP/PS	R	AXLE	TR	SPR		
113	9W		1	3J	C	EEEE		
1201710036557				UTC				5USA-1520472-BA



Work Order Detail

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.40). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

Work Order Detail

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.40). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

Work Order Detail

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

Work Order Detail

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

22299: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR1HGE14; License Plate: M0053 - Knight, Terry (0.50). Includes a table with columns: WO #, Open Date, Close Date, Status, Downtime, and a detailed breakdown of parts and labor costs.

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
143768	07/02/2019	07/02/2019	Closed	0.00	
<b>Detail</b>					
<b>Description: Replaced four tires</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00

WO #	Open Date	Close Date	Status	Downtime	Accident
143768	07/02/2019	07/02/2019	Closed	0.00	
<b>Detail</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
144367	09/26/2019	09/26/2019	Closed	0.00	
<b>Detail</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$35.70	\$35.70

WO #	Open Date	Close Date	Status	Downtime	Accident
144683	01/15/2020	01/15/2020	Closed	0.00	
<b>Detail</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$28.45	\$0.00	\$0.00	\$0.00	\$28.45

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
145138	04/16/2020	04/16/2020	Closed	0.00	
<b>Detail</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$215.43	\$42.00	\$0.00	\$257.43	\$257.43

### Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
145401	07/01/2020	07/01/2020	Closed	0.00	
<b>Detail</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$35.70	\$0.00	\$0.00	\$0.00	\$35.70

WO #	Open Date	Close Date	Status	Downtime	Accident
145898	10/27/2020	10/27/2020	Closed	0.00	
<b>Detail</b>					
Discounts	Parts	Labor	Tires	Other	Total
\$0.00	\$35.70	\$0.00	\$0.00	\$0.00	\$35.70



# VEHICLE DISPOSAL ROUTING FORM

#22297  
Arizona Beige  
98,5xx miles

INITIAL

DJA

06-21-22

All Departments:

- ✓ Prepares Disposal Form
- ✓ Request copy of service history (obtained from PW) to attach to Disposal Form
- ✓ Routes Disposal Form to Auditor

S 7/18/22

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MS 8/10/22

Purchasing:

transfer to JJC

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-21-2022

Fixed Asset Tag Number: 22297

RECEIVED

JUL 18 2022

BOONE COUNTY  
AUDITOR

Description of Asset: 2017 Ford Interceptor Utility

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): VIN: 1FM5K8AR1HGE13278, Color: Arizona Beige, Odometer: 98,500 miles.

Condition of Asset: Good. Will continue to accrue miles until replacement.

Reason for Disposition: Vehicle replaced in 2022 budget.

Location of Asset and Desired Date for Removal to Storage: Will be used daily until disposal.

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature D. Alexando 06-21-22

**To be Completed by: AUDITOR**

Original Acquisition Date 12/4/17

G/L Account for Proceeds 2901-3835 F

Original Acquisition Amount 28,680.00

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name JSC Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

\_\_\_\_ Trade \_\_\_\_\_ Auction \_\_\_\_\_ Sealed Bids

\_\_\_\_ Other Explain \_\_\_\_\_

Commission Order Number 391-2022

Date Approved 8.18.2022

Signature [Signature]

Trns, N Tag 22297 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2017 FORD INTERCEPTOR UTILITY Adjustments in Process 2 2022  
Acquired 12/04/2017 Acq Amt 28,680.00 Useful Life Months 60  
Acct Grp 1605 VEHICLES 5,736.00  
Category 10 AUTOMOBILES Res Val % 20  
Location 1251 GF SHERIFF OPERATIONS Tag in Book N  
Purch Dept 2901 LEST SHERIFF OPERATIONS Book ID \_\_\_\_\_  
Inventory Date 12/01/2018 Inv Status Found - No Change  
Site Loc Boone County Sheriff/Corrections  
Site Detl Fleet  
Make FORD Model INTERCEPTOR UTILITY  
Serial 1FM5K8AR1HGE13278 Note ARIZONA BEIGE  
Invoice 290191 Check 604320  
Vendor 507 JOE MACHENS FORD INC  
Bid# 04-10JAN17  
User \_\_\_\_\_

Calculated Fields Book Value  
Dep St Dt \_\_\_\_\_ 3,441.60  
Adj Total \_\_\_\_\_ 19,502.40- Acn Dep Ytd 764.80  
Total Cost 28,680.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

# MFD. BY FORD MOTOR CO.

DATE: 09/17

GVWR: 2877 KG ( 6342 LB)

FRONT GAWR:

REAR GAWR:

1452 KG ( 3200 LB)

WITH 1520 KG ( 3350 LB)

245/55R18 103V

TIRES 245/55R18 103V

WITH

18x8.0J

RIMS 18x8.0J

TIRES

AT 250 kPa/ 36

PSI COLD

AT 250 kPa/ 36 PSI COLD

RIMS

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR  
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF  
MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR1HGE13278

TYPE: MPV

#22297

F0321  
T0491



EXT PNT: E3

IRC: 53

DSO:

WB  
113

INT TR  
9W

TP/PS

R

AXLE

TR

SPR

1

3J

C

EEE

UTC

5USA-1520472-BA

1201709225498

UTC ▽ 5USA-1520472-BA









Work Order Detail

Table with columns for item description, quantity, price, and total. Includes items like 'Replace wiper blades', 'Service Power Transfer Unit', 'D Service Change Spark Plugs', and 'Road Test'. Summary row shows total of \$465.54.

Report Created by collectiveFleet 7.0 08/21/2022 9:50 AM Page 13 of 18

Work Order Detail

Table with columns for item description, quantity, price, and total. Includes items like 'Tire Rotation', 'Replace rear wheel hubs', 'Change engine Oil & Filter', and 'Check Air Filter(s)'. Summary row shows total of \$558.92.

Report Created by collectiveFleet 7.0 06/21/2022 9:50 AM Page 14 of 18

Work Order Detail

Table with columns for item description, quantity, price, and total. Includes items like 'Check Cabin Filter', 'Light Check', 'Lube Chassis', 'Tire Rotation', and 'Check All Fluids'. Summary row shows total of \$48.98.

Report Created by collectiveFleet 7.0 06/21/2022 9:50 AM Page 15 of 18

Work Order Detail

Table with columns for item description, quantity, price, and total. Includes items like 'Change engine Oil & Filter', 'Check Air Filter(s)', 'Lube Chassis', 'Tire Rotation', and 'Service Fuel System'. Summary row shows total of \$20.95.

Report Created by collectiveFleet 7.0 06/21/2022 9:50 AM Page 16 of 18

**Work Order Detail**

Miscellaneous Labor						\$0.00
Credit	\$0.00					\$0.00
Other						\$0.00
	\$0.00	\$60.83	\$84.00	\$0.00	\$0.00	\$194.83

22297: 2017 Ford Interceptor Utility  
 VIN: 1FMSK8AR1HGE131  
 Mile: 80,550.0  
 Location: 02-Sheriff's  
 License Plate:  
 Department: 1251-Sheriff's  
 Recall: Campaign #  
 Date:  
 External WO: Vendor: 133 - SHERIFF  
 Inv#: 10056799  
 PO#: 10056799

WO #	Open Date	Close Date	Status	Downtime	Accident
146099	03/25/2022	03/25/2022	Closed	0.00	

Description: Replaced four tires		Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inc. # 10056799, Desc: Replaced four tires						\$645.00	\$645.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$645.00	\$645.00

22297: 2017 Ford Interceptor Utility  
 VIN: 1FMSK8AR1HGE131  
 Mile: 95,591.0  
 Location: 02-Sheriff's  
 License Plate:  
 Department: 1251-Sheriff's  
 Recall: Campaign #  
 Date:  
 External WO: Vendor: 132 - SHERIFF OIL  
 Inv#: 271603

WO #	Open Date	Close Date	Status	Downtime	Accident
148352	05/13/2022	05/13/2022	Closed	0.00	

Description: A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter			\$48.98	\$0.00		\$0.00	\$48.98
Miscellaneous Parts			\$48.98				\$48.98
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Check Air Filter(s)			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Check Cabin Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00

**Work Order Detail**

Miscellaneous Parts						\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00					\$0.00
Other						\$0.00
Check All Fluids						\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00			\$0.00
Miscellaneous Labor						\$0.00
Credit						\$0.00
Other						\$0.00
	\$0.00	\$48.98	\$0.00	\$0.00	\$0.00	\$48.98

Grand Total: \$0.00 \$2,406.24 \$1,163.00 \$0.00 \$2,677.00 \$8,245.24

# VEHICLE DISPOSAL ROUTING FORM

#17166  
2010 Crown Vic  
VIN: 137961  
137,xxx miles

INITIAL

DSA

All Departments:

- ✓ Prepares Disposal Form
- ✓ Request copy of service history (obtained from PW) to attach to Disposal Form
- ✓ Routes Disposal Form to Auditor

J

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)**

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08-24-2022

Fixed Asset Tag Number: 17166

Description of Asset: 2010 Ford Crown Victoria Police Interceptor

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain:

Other Information (Serial number, etc.): VIN: 2FABP7BV6AX137961, Dark Gray, 137k miles

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced by 22297 (transfer from BCSO)

Location of Asset and Desired Date for Removal to Storage: County Commission

Was asset purchased with grant funding?  YES  NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  YES  NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff's Office

Signature D. Alexander 08-24-2022

**To be Completed by: AUDITOR**

Original Acquisition Date 5/26/10

G/L Account for Proceeds 2901-3835 F

Original Acquisition Amount 22,746

Original Funding Source 2787

Account Group 1605

**To be Completed by: COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

Transfer Department Name \_\_\_\_\_ Number \_\_\_\_\_

Location within Department \_\_\_\_\_

Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 441-2022

Date Approved 9.8.2022

Signature [Signature]

**RECEIVED**  
**AUG 25 2022**  
**BOONE COUNTY**  
**AUDITOR**

Ad-Hoc Report

- ifications
- Acquisition Info
- Attached Assets
- Tools
- Scheduling
- Details
- Documents
- Pictures
- Ti

General Info

Template	Vehicle		
Asset No.*	17166	Year	2010
Fixed Asset No.	17166		
Type	23: Passenger/SUV	Sub Type	
Make	Ford	Model	Crown Victoria
Miles	<input checked="" type="checkbox"/> 137,041.0	Miles Updated*	07/11/20
License Plate No.	0002	License Plate State	
VIN	2FABP7BV6AX137001		

Location

Location	09-Commission	Department	1121-Commis
----------	---------------	------------	-------------

Asset Info

8/24/22

Trns N Tag 17166 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_\_ Last Posted  
Description 2010 FORD CROWN VICTORIA Adjustments in Process 5 2017  
Acquired 5/26/2010 Acq Amt 22,746.00 Useful Life Months 84  
Acct Grp 1605 VEHICLES \_\_\_\_\_ 4,549.20  
Category 10 AUTOMOBILES \_\_\_\_\_ Res Val % 20  
Location 1121 COUNTY COMMISSION \_\_\_\_\_ Tag in Book N  
Purch Dept 2901 LEST SHERIFF OPERATIONS \_\_\_\_\_ Book ID \_\_\_\_\_  
Inventory Date 12/07/2020 Inv Status Found - No Change  
Site Loc Boone County Government Center  
Site Detl Room 333 - Commission  
Make FORD Model CROWN VIC POLICE INTERCPT  
Serial 2FABP7BV6AX137961 Note \_\_\_\_\_  
Invoice 178713 Check 158114  
Vendor 507 JOE MACHENS FORD INC  
Bid# \_\_\_\_\_  
User \_\_\_\_\_

Calculated Fields Book Value

Dep St Dt

Adj Total	_____	<u>18,196.80-</u>	Acm Dep Ytd	_____	<u>.00</u>
-----------	-------	-------------------	-------------	-------	------------

\* NOTES \*

Total Cost	<u>22,746.00</u>
------------	------------------

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More



### Work Order Detail

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 15.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department: 1251-Sheriff's  
 Campaign # Date: Inv#: POW:  
 Vendor: 134 - SHERIFF

WO #	Open Date	Close Date	Status	Downtime	Accident
29422	07/04/2010	07/04/2010	Closed	0.00	

Recall: External WO: Description: TOWING  
 125 - I-70 Towing LLC

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$0.00	\$0.00	\$0.00	\$62.00	\$62.00

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 3,213.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:  
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
10429	10/12/2010	10/12/2010	Closed	0.00	

Recall: External WO: Description: APM  
 A Service

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$28.95	\$0.00	\$0.00	\$0.00	\$28.95

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 6,527.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:  
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
10742	12/10/2010	12/10/2010	Closed	0.00	

Recall: External WO: Description: RPL 2 TIRES  
 14 - CROSS-MIDWEST TIRE, Desc: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$27.95	\$0.00	\$0.00	\$0.00	\$27.95

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 19,559.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$27.95	\$0.00	\$0.00	\$0.00	\$27.95

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 23,003.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:  
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
12046	10/14/2011	10/14/2011	Closed	0.00	

Recall: External WO: Description: APM  
 A Service

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$41.90	\$0.00	\$0.00	\$0.00	\$41.90

### Work Order Detail

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 12,485.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:  
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
11153	04/07/2011	04/07/2011	Closed	0.00	

Recall: External WO: Description: APM  
 A Service

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$41.90	\$0.00	\$0.00	\$0.00	\$41.90

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 12,485.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:  
 Vendor: 133 - SHERIFF

WO #	Open Date	Close Date	Status	Downtime	Accident
11244	05/09/2011	05/09/2011	Closed	0.00	

Recall: External WO: Description: RPL 2 TIRES  
 14 - CROSS-MIDWEST TIRE, Desc: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$27.95	\$0.00	\$0.00	\$0.00	\$27.95

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 19,559.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$27.95	\$0.00	\$0.00	\$0.00	\$27.95

### Work Order Detail

External WO: Vendor: 132 - SHERIFF OIL Inv#: POW:  
 11692

WO #	Open Date	Close Date	Status	Downtime	Accident
11692	07/05/2011	07/05/2011	Closed	0.00	

Recall: External WO: Description: APM  
 A Service

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$41.90	\$0.00	\$0.00	\$0.00	\$41.90

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379  
 Miles: 23,003.0 License Plate: 9002  
 No Meter: 0.0 No Meter: 0.0  
 Location: 02-Sheriff's Department:  
 Campaign # Date: Inv#: POW:  
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
12046	10/14/2011	10/14/2011	Closed	0.00	

Recall: External WO: Description: APM  
 A Service

Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$41.90	\$0.00	\$0.00	\$0.00	\$41.90

### Work Order Detail

Change engine Oil & Filter \$0.00 \$0.00 \$0.00 \$0.00  
 Miscellaneous Parts \$0.00 \$0.00 \$0.00  
 Miscellaneous Labor \$0.00 \$0.00 \$0.00  
 Credit \$0.00 \$0.00 \$0.00  
 Other \$0.00 \$0.00 \$0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
Light Check		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

B Service Replace Fuel Filter \$0.00 \$0.00 \$0.00 \$0.00  
 Miscellaneous Parts \$0.00 \$0.00 \$0.00  
 Miscellaneous Labor \$0.00 \$0.00 \$0.00  
 Credit \$0.00 \$0.00 \$0.00  
 Other \$0.00 \$0.00 \$0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SAFETY INSPECTING \$0.00 \$0.00 \$0.00 \$0.00  
 Miscellaneous Parts \$0.00 \$0.00 \$0.00  
 Miscellaneous Labor \$0.00 \$0.00 \$0.00  
 Credit \$0.00 \$0.00 \$0.00  
 Other \$0.00 \$0.00 \$0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FUEL FILTER		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

44K Miscellaneous Parts \$0.00 \$0.00 \$0.00 \$0.00  
 Miscellaneous Labor \$0.00 \$0.00 \$0.00  
 Credit \$0.00 \$0.00 \$0.00  
 Other \$0.00 \$0.00 \$0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL WIPERS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Detail

Table with columns for Description, Amount, and various codes. Includes items like Credit, WIPERS, AIR FILTER CROWN VI, and 17166: 2010 Ford Crown Victoria.

Work Order Detail

Table with columns for Description, Amount, and various codes. Includes items like Miscellaneous Labor, Credit, Light Check, and 17166: 2010 Ford Crown Victoria.

Work Order Detail

Table with columns for Description, Amount, and various codes. Includes items like SERVICE TRANS, RPL FUEL FILTER, IND CLEAN, RPL WIPER BLADES, ROTATEN TIRES, LUG NUTS, F BRAKEPADS/ROTOR, ROAD TEST, CPM, MISC MAINT, SHOP SUPPLIES, WIPERS, and FILTER.

Work Order Detail

Table with columns for Description, Amount, and various codes. Includes items like C6593 (1,000), \*\*F ROTORS, ENG OIL SYNTHETIC, MOA, OIL FILTER, DRUM GREASE SUPER, AIR FILTER CROWN VI, MISC SHOP SUPPLIES, \*\*F BRAKE PADS, TRANS FLUID, and PWS ATC.



Work Order Detail

Table with columns: WO#, Open Date, Close Date, Status, Description, Parts, Labor, Tires, Other, Total. Includes details for recall 17483 and various services like FRONT BRAKE PADS, ROAD TEST, and FRONT ROTORS.

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV6AX1379 License Plate: 8002

Table with columns: WO#, Open Date, Close Date, Status, Description, Parts, Labor, Tires, Other, Total. Includes details for recall 21947 and services like A Service, Change Engine Oil & Filter, and Light Check.

Work Order Detail

Table with columns: Credit, Other, \$0.00, \$0.00. Includes details for B Service (Replace Fuel Filter), Tire Rotation, C Service (Change Transmission Fluid), D Service (Change Spark Plug), and SYN ATF.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for FILTER, OIL FILTER, and SPARK PLUGS.

Work Order Detail

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for MISC SHOP SUPPLIES, MOA 110, ENG OIL SYNTHETIC, IND CLEAN, DRUM GREASE SUPER, PWS ATC, and WORK ORDER LABOR.

Work Order Detail

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for M0053 (1.00), WORK ORDER LABOR, Wipers, and SP-22 WIPERS.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for VIN: 2FABP7BV6AX1379, License Plate: 8002, and Wipers.

Work Order Detail

Table with columns: Detail, A Service, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total. Includes vehicle info for 2010 Ford Crown Victoria.

Work Order Detail

Table with columns: Detail, Electrical, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total. Includes vehicle info for 2010 Ford Crown Victoria.

Work Order Detail

Table with columns: Detail, A Service, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total. Includes vehicle info for 2010 Ford Crown Victoria.

Work Order Detail

Table with columns: Detail, A Service, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other, Total. Includes vehicle info for 2010 Ford Crown Victoria.

Work Order Detail

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Work Order Detail

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Work Order Detail

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Work Order Detail

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Table for Work Order 17166: 2010 Ford Crown Victoria. Includes VIN, Mileage, License Plate, and a summary table with columns for Description, Discounts, Parts, Labor, Tires, Other, and Total.

Work Order Detail

Table with columns for Credit, Other, Wipers, SP-22 WIPERS (2.000), Miscellaneous Parts, M0053 - Knight, Terry (0.20), Miscellaneous Labor, and Credit. Includes VIN: 2FABP7BV6AX1379 and License Plate: 9002.

Work Order Detail

Table with columns for FG986: FILTER (1.000), 44K: INJ CLEANER (1.000), Miscellaneous Parts, M0053 - Knight, Terry (0.50), Miscellaneous Labor, Credit, and Other. Includes VIN: 2FABP7BV6AX1379 and License Plate: 9002.

Work Order Detail

Table with columns for VIN: 2FABP7BV6AX1379, License Plate: 9002, and various service items like Change engine Oil & Filter, SW20 SYN: SYNTHETIC ENGINE OIL (6.000), and Light Check.

Work Order Detail

Table with columns for M0053 - Knight, Terry (1.00), Miscellaneous Labor, Credit, and Other. Includes VIN: 2FABP7BV6AX1379 and License Plate: 9002.

**Work Order Detail**

Credit	\$0.00						
Other				\$0.00		\$21.00	
<b>Service Calls</b>		\$0.00	\$21.00	\$0.00		\$21.00	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$21.00				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other				\$0.00			
	\$0.00	\$133.08	\$42.00	\$0.00	\$0.00	\$175.08	

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV8AX1379 Mileage: 137,061.0 License Plate: 6002  
 Location: 09-Commission Department: 1121-Commission  
 Recall: Campaign # Status Date: 1121-Commission  
 W.O.# 147189 Open Date: 08/31/2021 Close Date: 08/31/2021 Downtime: 0.00 Accident:

Description:	Disc	Parts	Labor	Tires	Other	Total
Detail: tire repair						
350 - McNight Tire Company, Inc. # 10047680, Desc: Invoice					\$23.13	\$23.13
	\$0.00	\$0.00	\$0.00	\$0.00	\$23.13	\$23.13

17166: 2010 Ford Crown Victoria VIN: 2FABP7BV8AX1379 Mileage: 138,017.0 License Plate: 6002  
 Location: 09-Commission Department: 1121-Commission  
 Recall: Campaign # Status Date: 1121-Commission  
 W.O.# 148402 Open Date: 08/30/2022 Close Date: 08/30/2022 Downtime: 0.00 Accident:

Description:	Disc	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$23.64	\$21.00		\$0.00	\$44.64
OF10241: OIL FILTER (1,000)		\$1.86				
6W20 SYN: SYNTHETIC ENGINE OIL (5.000)		\$21.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube Chassis		\$0.85	\$0.00		\$0.00	\$0.85
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0.85				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check All Fluids		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					

**Work Order Detail**

Other						\$0.00	
Wipers		\$13.18	\$8.40		\$0.00	\$21.58	
SP-22: WIPERS (2,000)		\$13.18					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.20)			\$8.40				
Miscellaneous Labor			\$0.00				
Credit	\$0.00						
Other						\$0.00	
	\$0.00	\$37.67	\$50.40	\$0.00	\$0.00	\$88.07	

**Grand Total:** \$-197.50 \$3,464.00 \$1,170.20 \$983.36 \$937.65 \$6,722.71



442 -2022

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

8th

day of

September

20 22

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby enter into the record, the proclamation recognizing Patriot Day 2022, the 21<sup>st</sup> Anniversary of 9/11/01.

Done this 8th day of September 2022.


ATTEST:



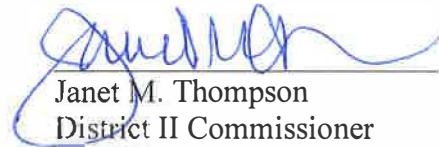
Brianna L. Lennon  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Justin Aldred  
District I Commissioner



Janet M. Thompson  
District II Commissioner